

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

CROSSROADS MEDIA, LLC
Attention: Accounts Payable
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

INVOICE

Advertiser	AMERICANS FOR JOB SECURITY
Product	AMERICANS FOR JOB SECURITY
Estimate Number	1020

Invoice #	MI12100285
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/02/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	336564
Alt Order #	
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	02812
Advertiser Ref	99987

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WTVJ	5A-6A TISF	5A-6A		10/01/12 to 10/07/12	1x	- 1 - - - - -				
	WTVJ			Tu	10/02/12	:30	5:16 AM	AJS12TV01H	\$250.00		1
4	WTVJ	6A-7A TISF	6A-7A		10/01/12 to 10/07/12	1x	1 - - - - -				
	WTVJ			M	10/01/12	:30	6:56 AM	AJS12TV01H	\$600.00		1
6	WTVJ	7A-9A TODAY	7A-9A		10/01/12 to 10/07/12	2x	11 - - - - -				
	WTVJ			M	10/01/12	:30	8:58 AM	AJS12TV01H	\$1,400.00		1
	WTVJ			Tu	10/02/12	:30	7:59 AM	AJS12TV01H	\$1,400.00		2
8	WTVJ	9A-10A TODAY II	9A-10A		10/02/12 to 10/02/12	1x	- 1 - - - - -				
	WTVJ			Tu	10/02/12	:30	9:29 AM	AJS12TV01H	\$550.00		1
10	WTVJ	10A-11A TODAY III	10A-11A		10/01/12 to 10/01/12	1x	1 - - - - -				
	WTVJ			M	10/01/12	:30	10:52 AM	AJS12TV01H	\$325.00		2
13	WTVJ	1130A-12P 6 IN THE MIX	1130A-12P		10/02/12 to 10/02/12	1x	- 1 - - - - -				
	WTVJ			Tu	10/02/12	:30	11:55 AM	AJS12TV01H	\$175.00		1
15	WTVJ	12P-1P FAMILY FEUD	12P-1P		10/01/12 to 10/07/12	1x	1 - - - - -				
	WTVJ			M	10/01/12	:30	12:29 PM	AJS12TV01H	\$250.00		1
17	WTVJ	1P-2P DAYS	1P-2P		10/01/12 to 10/07/12	1x	- 1 - - - - -				
	WTVJ			Tu	10/02/12	:30	1:45 PM	AJS12TV01H	\$475.00		1
							1 - - - - -				

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

CROSSROADS MEDIA, LLC
Attention: Accounts Payable
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

INVOICE

Advertiser	AMERICANS FOR JOB SECURITY
Product	AMERICANS FOR JOB SECURITY
Estimate Number	1020

Invoice #	MI12100285
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/02/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	336564
Alt Order #	
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	02812
Advertiser Ref	99987

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WTVJ	4-5P ELLEN	4P-5P		10/01/12 to 10/01/12	1x					
	WTVJ			M	10/01/12	:30	4:47 PM	AJS12TV01H	\$650.00		1
21	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P		10/01/12 to 10/07/12	1x	- 1 - - - - -				
	WTVJ			Tu	10/02/12	:30	5:49 PM	AJS12TV01H	\$650.00		1
23	WTVJ	6P-630P EARLY NEWS	6P-630P		10/01/12 to 10/07/12	1x	1 - - - - -				
	WTVJ			M	10/01/12	:30	6:22 PM	AJS12TV01H	\$1,250.00		1
25	WTVJ	7P-730P EXTRA	7P-730P		10/02/12 to 10/02/12	1x	- 1 - - - - -				
	WTVJ			Tu	10/02/12	:30	7:25 PM	AJS12TV01H	\$1,300.00		1
27	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P		10/01/12 to 10/07/12	1x	1 - - - - -				
	WTVJ			M	10/01/12	:30	7:53 PM	AJS12TV01H	\$1,300.00		1
28	WTVJ	8-10P THE VOICE	8P-10P		10/01/12 to 10/07/12	1x	1 - - - - -				
	WTVJ			M	10/01/12	:30	8:41 PM	AJS12TV01H	\$12,000.00		1
29	WTVJ	11P-1135P L. NEWS	11P-1135P		10/01/12 to 10/07/12	1x	- 1 - - - - -				
	WTVJ			Tu	10/02/12	:30	11:13 PM	AJS12TV01H	\$1,800.00		3
31	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A		10/01/12 to 10/01/12	1x	1 - - - - -				
	WTVJ			M	10/01/12	:30	12:31 AM	AJS12TV01H	\$1,100.00		1
32	WTVJ	8-9P THE VOICE	8P-9P		10/02/12 to 10/02/12	1x	- 1 - - - - -				

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

CROSSROADS MEDIA, LLC
Attention: Accounts Payable
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

INVOICE

Advertiser	AMERICANS FOR JOB SECURITY
Product	AMERICANS FOR JOB SECURITY
Estimate Number	1020

Invoice #	MI12100285
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/02/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	336564
Alt Order #	
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	02812
Advertiser Ref	99987

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	WTVJ	8-9P THE VOICE	8P-9P	10/02/12 to	10/02/12	1x	- 1- - - -				
	WTVJ			Tu	10/02/12	:30	7:59 PM	AJS12TV01H	\$12,000.00		1

Aired Spots **18**

<u>Gross Total</u>	\$37,475.00	
<u>Agency Commission</u>	\$5,621.25	
<u>Net Amount Due</u>	\$31,853.75	<u>Payment Terms 30 Days</u>

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above